

EASTMAN KODAK COMPANY
Rochester, N. Y.

Attention of
Property Accountability Office
Contract INC-143
Analysis of Material from 5/18/59 thru 6/14/59
Claimed in BV #21 Z-1893-US

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Oty.</u>	<u>Total</u>
509291	Photo Mechanisms, Inc.	IN-227-32 Services May 1959		\$ 3,004.00

EASTMAN KODAK COMPANY

A & O Division
25X1A

Comptroller

OPO - 4900 - 58
COPY 1 OF 2

July 14, 1959

Dear Sir:

Under Contract INC-143 we are forwarding Bureau Voucher No. 21 in the amount of \$3,136.18 which represents charges during the period May 18, 1959 through June 14, 1959.

Enclosure

cc:JLB
ELG

F. G. *[Signature]* gln

25X1

JUL 16 4 32 PM '59